

FEDERAL IDENTIFICATION NUMBER:

35-1319071

STATE OF INDIANA
STATE BOARD OF ACCOUNTS
302 W. WASHINGTON ST., E418
INDIANAPOLIS, IN 46204-2765
TELEPHONE: (317) 232-2513

UNIT NAME:

SOUTHEASTERN IND REG PLANNING

COUNTY:

RIPLEY COUNTY

SPECIAL DISTRICT ANNUAL REPORT
PRESCRIBED BY
THE STATE BOARD OF ACCOUNTS

SDAR-1 (REVISED 2003)

FOR THE FISCAL YEAR THAT ENDED 2008

ID: 69-8-26

(State Board of Accounts USE ONLY)

ENTS:

PART 1 - STATEMENT OF RECEIPTS, DISBURSEMENTS, CASH BALANCES AND INVESTMENT BALANCES
PART 2 - RECEIPT REPORT - ACTUAL RECEIPTS BY FUND
PART 3 - DISBURSEMENTS REPORT BY FUND
PART 4 - UTILITIES REPORT: WATER, ELECTRIC, GAS, PUBLIC
TRANSPORTATION, SEWAGE, TRASH COLLECTION
PART 5 - CASH AND INVESTMENTS
PART 6 - LONG-TERM INDEBTEDNESS
PART 7 - INTERGOVERNMENTAL EXPENDITURES
PART 8 - STATEMENT OF FEDERAL GRANT RECEIPTS
PART 9 - STATEMENT OF STATE GRANT RECEIPTS
PART 10 - REPORT OF CAPITAL ASSETS
PART 11 - REPORT OF ACCOUNTS RECEIVABLE
PART 12 - REPORT OF ACCOUNTS PAYABLE
PART 13 - REPORT OF FINANCIAL ASSISTANCE TO NONGOVERNMENTAL ENTITIES

CERTIFICATION: This is to certify that the data contained in this report is accurate and agrees with the financial records, to the best of my knowledge and belief.

SIGNATURE OF OFFICIAL: _____

PRINTED NAME OF OFFICIAL: MARK VICE

ADDRESS: PO BOX 765

TITLE: CHAIRMAN

DATE SIGNED: _____

CITY: VERSAILLES

TELEPHONE (BETWEEN THE HOURS OF 8:30 AM AND 4:00 PM): (812) 689-5505

ZIP: 47042-0000

*If the unit of government, or departments thereof, has more than one Federal Identification Number, please list on a separate sheet and attach to this report (1) the assigned number(s), (2) the name or department identified by this number(s), and (3) corresponding address(es).